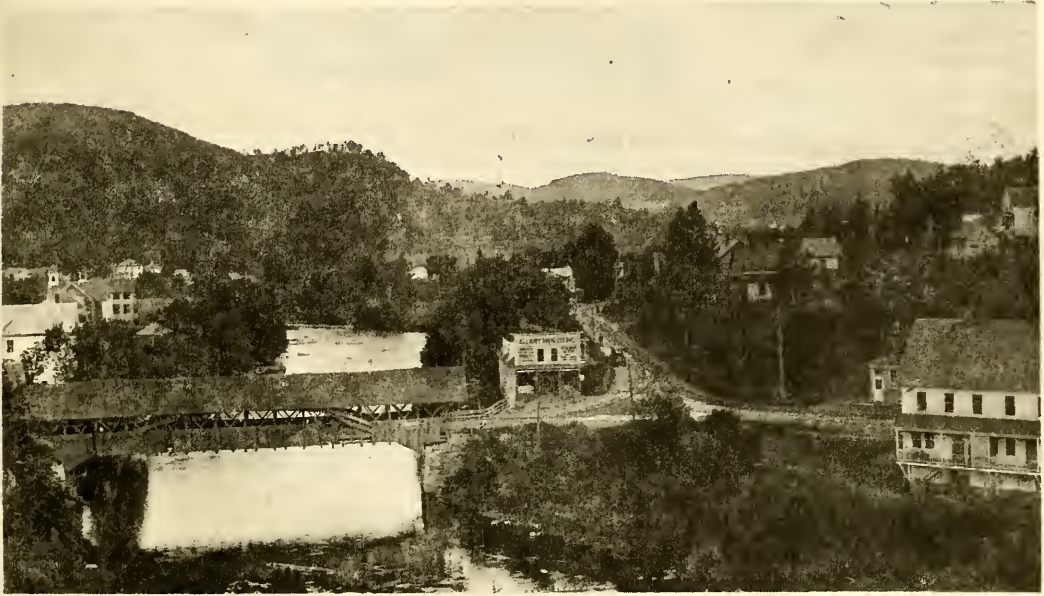


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Annual Report



OF THE TOWN OFFICERS
OF THE TOWN OF

STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING DECEMBER 31

1981

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING

DECEMBER 31


1981

M/S PRINTING & ADVERTISING

Colebrook, N. H.

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TOWN OFFICERS

Selectmen	Kevin L. Haynes, Chm. Kevin T. Hurley Fremont R. Harriman
Moderator	Holman Cross
Town Clerk	Joyce Frizzell
Town Treasurer	Sandra Pierce
Auditors	Donna Caron Dwight Dwinnell Terrence Pierce
Supervisors of Checklist	Norma Burns Fabiana Parker Bernice Hicks
Sexton	Lloyd Keefe
Tax Collector	Sharon Hurley
Trustee of Trust Funds	Lloyd Keefe
Collector of Diamond Pond Rents	Lloyd Keefe
Road Agents	James Keezer Herman Fellows
Overseer of Public Welfare	Cleora Richardson
Board of Health	Selectmen Robert Burns
Police	Gregory Lewis
Library Trustees	Cleora Richardson J. C. Kenneth Poore Dennis Joos

BUDGET COMMITTEE

E. Hampton Roy, Sr.	1 yr.	Gordon Frizzell; Chm.	1 yr.
Hazen Burns	2 yrs.	Terrence Pierce	2 yrs.
Guy Placey	3 yrs.	Gordon Crawford	3 yrs.
Kevin L. Haynes		Landon Placey	
Robert Burns			

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Stewartstown, in the County of Coos in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the town house in said town of Stewartstown on Tuesday, the 9th day of March, next at ten o'clock in the forenoon to act upon the following subjects:

Article:

1. To bring in your ballots for the election of the following Town Officers:
 - (a) Selectmen for the three year term ensuing
 - (b) Town Clerk
 - (c) Town Treasurer
 - (d) Two Road Agents
 - (e) Two or more Auditors
 - (f) Collector of Diamond Pond Rents
 - (g) One of more Sextons
 - (h) Overseer of Public Welfare
 - (i) Trustee of Trust Funds
2. To see if the Town will vote to confirm and ratify the vote passed May 20, 1978, which authorized the borrowing of \$725,000.00 for the purpose of constructing sewerage treatment facilities and which authorized the Selectmen to apply for and expend federal and state funds for the project. (By ballot.)
3. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article No. 1.
4. To see if the Town will vote to accept State Aid.
5. To see if the Town will vote to accept and spend any federal grants received.
6. To see if the Town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray town charges for the ensuing year as follows:
 - (a) Town Officers' Salaries
 - (b) Town Officers' Expenses
 - (c) Election and Registrations
 - (d) Town Hall, Office and other buildings
 - (e) Damages and Legal Expenses
 - (f) Health Department

- (g) Town Dump Expenses
 - (h) Vital Statistics
 - (i) Interest on Temporary Loans
 - (j) General Expense of Highway Department
 - (k) Insurance
 - (l) Civil Defense
7. To raise such sums of money as may be necessary for the support of Public Welfare.
 8. To raise such sums of money as may be necessary for the support of Libraries.
 9. To see if the Town will vote to raise two thousand dollars (\$2,000.00) for the care of Cemeteries.
 10. To see if the Town will vote to raise seven thousand five hundred dollars (\$7,500.00) for Street Lighting.
 11. To see what sum of money the Town will vote to raise for the following Departments:
 - (a) Police Department
 - (b) Fire Department
 - (c) Sewer Department
 12. To see if the Town will vote to raise two hundred fifty dollars (\$250.00) for Patriotic Purposes.
 13. To see if the Town will vote to raise fifty dollars (\$50.00) for Recreation.
 14. To see what sum of money the Town will vote to raise for Winter Roads.
 15. To see what sum of money the Town will vote to raise for Summer Roads.
 16. To see what sum of money the Town will vote to raise for addition to that required by law for the Town Maintenance.
 17. To see if the Town will vote to raise four thousand, eight hundred forty-six dollars and sixty-five cents (\$4,846.65) for the payment on interest and principal on the sewer bonds.
 18. To see if the Town will vote to raise seven hundred (\$700.00) for the purchase of new office equipment. Items to be purchased:
 - (a) One four drawer legal size file
 - (b) One electric typewriter

19. To see what sum the Town will vote to raise and appropriate for operating expenses and matching funds for the Northern Coos Community Health Association. (Suggested sum is one thousand seven hundred dollars. [\$1,700.00])
20. To see if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the Upper Connecticut Valley Hospital to help defray the cost of maintaining standby alert personnel to cover medical emergencies.
21. To see if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the operating expenses of Ambulance District A-1 services.
22. To see if the Town will vote to raise and appropriate seven hundred fifty dollars (\$750.00) as a contribution for the support and services of the Upper Connecticut Valley Mental Health Association, Inc. (Budget Committee - Not Recommended.)
23. To see if the Town will vote to raise and appropriate two hundred fifty dollars (\$250.00) as a contribution for the support and services of the Vershire Center.
24. To see if the Town will vote to raise six hundred seven dollars (\$607.00) as the Town's share for operation of the North Country Council for one year beginning July 1st, 1982.
25. To see if the Town will vote to raise two thousand dollars (\$2,000.00) for new toilet facilities at the Town Office and connecting the Town Office to the town sewer.
26. To see if the Town will vote to raise thirty-five thousand dollars (\$35,000.00) for the purchase and demolition of the "Bean Block" building on Washington Street, such sum to be raised by the issuance of a five year note.
27. To see if the town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation's for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriations:	Amount:
Town Office Expenses	\$ 5,000.00
Police Department	4,000.00

Cemeteries	2,000.00
Town Poor	1,000.00

TOTAL	<u>\$12,000.00</u>
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28. To see if the Town will vote to authorize the Selectmen to incur debts for Temporary Loans in anticipation of taxes of the municipal year and pay out of the tax money when received.
29. To see if the Town will vote to accept the provisions of RSA:252 relating to sidewalks and sewers.
30. BY PETITION: To see if the Town of Stewartstown will elect its Chief of Police for a term of three (3) Consecutive years, and that the salary of said Chief be raised at the annual town meeting.
31. BY PETITION: To see if the Town will vote to instruct the Selectmen and Road Agents to hire any help or equipment available from residents of the Town of Stewartstown.
32. BY PETITION: To see if the Town will vote to prohibit the transportation and/or disposal of any radioactive products, by-products or wastes and toxic wastes through or in the Town of Stewartstown, New Hampshire.
33. BY PETITION: To see what action the Town will take towards any person(s) found in violation of the above article, using or on any Town Road in Stewartstown, New Hampshire.
34. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 21st day of February
in the year of our Lord nineteen hundred and eighty-two.

KEVIN L. HAYNES, Chm.
KEVIN T. HURLEY
FREMONT R. HARRIMAN
Board of Selectmen, Stewartstown

A True Copy of Warrant — Attest:

KEVIN L. HAYNES, Chm.
KEVIN T. HURLEY
FREMONT R. HARRIMAN
Board of Selectmen, Stewartstown

BUDGET

OF THE TOWN OF STEWARTSTOWN, N. H.

Purposes of Appropriation:

General Government:

Town Officers Salary
 Town Officers Expenses
 Election and Registration Expenses
 Cemeteries
 General Government Buildings
 Legal Expenses
 North Country Council
 Public Service Appraisal

Actual Appropriations 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Budget Committee Recom- mended 1982	Budget Committee Not Recom- mended
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\$ 5,615.00	\$ 5,350.00	\$ 6,490.00	\$ 5,710.00	\$
3,000.00	3,552.33	5,000.00	5,000.00	
1,000.00	397.00	700.00	700.00	
1,275.00	2,179.49	2,000.00	2,000.00	
2,500.00	3,049.60	2,500.00	2,500.00	
3,500.00	4,635.74	3,500.00	3,500.00	
21.00	550.00	607.00	607.00	
3,500.00	3,500.00	—		

Public Safety:

Police Department
 Fire Department
 Civil Defense
 Street Lighting

4,000.00	4,000.00
5,000.00	5,500.00
500.00	500.00
7,500.00	7,500.00

Highways, Streets and Bridges:

Town Maintenance - Summer	7,500.00	10,006.60	3,500.00	3,500.00
Town Maintenance - Winter	35,000.00	42,101.79	45,000.00	45,000.00
General Highway Department Expenses	7,000.00	13,300.39	10,000.00	10,000.00
Town Road Aid	839.48	839.48	835.38	835.38
Highway Subsidy	10,955.44	7,842.47	6,729.06	6,729.06
Add'l Highway Subsidy	8,281.43	9,139.65	7,548.35	7,548.35
Duncan Fund	13,659.91	4,283.70	15,046.29	15,046.29
Diamond Pond Roads	2,850.00	2,850.00	2,850.00	2,850.00
Brush Fund	500.00	665.00	—	—

Sanitation:

Town Dump - Rental	5,184.00	5,184.00	5,184.00	5,184.00
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Health:

Health Department	60.00	50.00	60.00	60.00
Hospitals - Upper Conn. Valley Hosp.	950.00	950.00	1,900.00	950.00
Ambulance District A-1	950.00	950.00	950.00	950.00
Vital Statistics	25.00	50.00	25.00	25.00
Northern Coos Comm. Health Assoc.	1,600.00	1,600.00	1,700.00	1,700.00
Upper Conn. Valley Mental Health	750.00	750.00	750.00	750.00
Vershire Center	250.00	250.00	250.00	250.00

Welfare:

General Assistance (Town Poor)	500.00	270.50	1,000.00	1,000.00
Old Age Assistance	10,000.00	10,480.53	12,000.00	12,000.00

Culture and Recreation:				
Library	450.00	222.20	450.00	450.00
Parks and Recreation	125.00	85.90	125.00	125.00
Patriotic Purposes	250.00	250.00	250.00	250.00
Recreation	50.00	50.00	50.00	50.00
Debt Service:				
Interest Expense - Tax Anticipation Notes	3,500.00	5,430.16	5,500.00	5,500.00
Sewer Bonds - Principal and Interest	—	—	4,846.65	4,846.65
Capital Outlay:				
Office Equipment	1,000.00	392.15	700.00	700.00
Town Hall Roof	2,000.00	1,950.00	—	—
Sewers and Treatment Facilities	—	—	725,000.00	725,000.00
Toilet Facilities and Connection of	—	—	2,000.00	2,000.00
Office to Town Sewer	—	—	35,000.00	35,000.00
Purchase and Demolition of the	—	—	—	—
“Bean Block”	—	—	—	—
Miscellaneous:				
Municipal Sewer Department	1,500.00	528.76	49,788.40	49,788.40
Insurance	4,000.00	8,000.35	5,000.00	5,000.00
TOTAL APPROPRIATIONS	\$162,041.26	\$178,286.93	\$981,835.13	\$ 750.00
Less: Amount of Estimated Revenues, Exclusive of Taxes				936,112.10
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				\$ 43,743.03

BUDGET

Sources of Revenue

SOURCES OF REVENUE:	Estimated Revenues 1981	Actual Revenues 1981	Selectmen's Budget 1982	Estimated Revenues 1982
Taxes:				
Resident Taxes	\$ 4,000.00	\$ 5,200.00	\$ 4,500.00	\$ 4,500.00
National Bank Stock Taxes	30.00	31.50	30.00	30.00
Yield Taxes	4,000.00	5,635.17	4,500.00	4,500.00
Interest and Penalties on Taxes	1,570.00	2,899.23	2,000.00	2,000.00
Intergovernmental Revenues:				
Meals and Rooms Tax	8,000.00	6,729.30	6,000.00	6,000.00
Interest and Dividends Tax	7,000.00	10,985.28	9,000.00	9,000.00
Savings Bank Tax	1,200.00	1,877.82	1,500.00	1,500.00
Highway Subsidy	10,955.44	7,711.60	6,729.06	6,729.06
Class V Highway Maintenance (Duncan)	13,659.91	13,659.91	15,046.29	15,046.29
Reimb. a/c State Federal Forest Land	1,400.00	1,633.70	1,770.00	1,770.00
Add'l Highway Subsidy	8,281.43	8,205.68	7,548.35	7,548.35
Business Profits Tax	26,000.00	32,633.98	30,000.00	30,000.00
Reimb. a/c Forest Conservation Aid	50.00	—		

SOURCES OF REVENUE:	Estimated Revenues 1981	Actual Revenues 1981	Selectmen's Budget 1982	Estimated Revenues 1982
Licenses and Permits:				
Motor Vehicle Permit Fees	24,000.00	24,749.00	24,000.00	24,000.00
Dog Licenses	175.00	174.30	150.00	150.00
Business Licenses, Permits and Filing Fees	35.00	125.00	50.00	50.00
Charges for Services:				
Rent of Town Property:	1,000.00	1,747.00	1,500.00	1,500.00
Other Financing Sources:				
Proceeds of Long-Term Debt			35,000.00	35,000.00
Income from Water and Sewer Departments			49,788.40	49,788.40
Revenue Sharing Fund	10,000.00	10,000.00	12,000.00	12,000.00
Sale of Sewer Bonds			725,000.00	725,000.00
TOTAL REVENUES & CREDITS	\$121,356.78	\$133,998.47	\$936,112.10	\$936,112.10

INVENTORY OF TOWN PROPERTY

	1981 Valuation
Land - Improved and Unimproved	\$ 2,625,704.52
Buildings	6,255,727.00
Public Water Utility	25,000.00
Public Utilities - Electric	995,952.84
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property - 45	248,575.00
Total Valuation before Exemptions Allowed	<u>\$10,150,959.36</u>
Blind Exemption (1)	\$ 11,850.00
Elderly Exemption (32)	<u>160,000.00</u>
Total Exemptions Allowed	(33) <u>171,850.00</u>
Net Valuation on which the tax rate is computed	<u>\$ 9,979,109.36</u>

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 19,000.00
Furniture and Equipment	2,500.00
Police Department, Equipment	750.00
Highway Department, Equipment	1,500.00
Parks, Commons, and Playgrounds	5,000.00
Schools, Lands, and Buildings, Equipment	206,000.00
Total	<u>\$234,750.00</u>

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

PURPOSES OF APPROPRIATIONS:

General Government:

Town Officers' Salaries	\$ 5,615.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	1,000.00
Town Hall and Other Buildings Expenses	2,500.00

Protection of Persons and Property:

Police Department	2,600.00
Fire Department, inc. forest fires	4,000.00
Insurance	4,000.00
Civil Defense	9,000.00

Health:

Health Dept. -	\$ 60.00	
Art. 19 - Hospital	950.00	
Art. 20 - Ambulance	950.00	1,960.00
Vital Statistics		25.00
Town Dump and Garbage Removal		5,184.00
Art. 21 - U.C.V. Mental Health & Vershire		1,000.00
Art. 18 - No. Coos Comm. Health Assn.		1,600.00

Highways and Bridges:

Town Road Aid	839.48
Town Maintenance:	
Summer - \$ 7,500.00	
Winter - 35,000.00	42,500.00
Street Lighting	6,300.00
General expenses of highway dept.	7,000.00
Brush Fund	500.00

Libraries:

Library	450.00
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Public Welfare:

Town Poor	500.00
Old Age Assistance	10,000.00

Patriotic Purposes:

Memorial Day - Old Home Day	250.00
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Recreation:

Parks and Playgrounds, inc. band concerts	125.00
Recreation	50.00

Public Service Enterprises:

Municipal Sewer Dept.	1,500.00
Cemeteries	1,275.00

Unclassified:

Damages and Legal expenses	3,500.00
North Country Council	21.00
Special Town Meeting, Art. 1, Preliminary Appraisal	3,500.00

Debt Service:

Interest on temporary loans	3,500.00
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Capital Outlay:

Highway Subsidy	10,955.44
Add'l Highway Subsidy	8,231.43
Duncan Fund	13,659.91
Town Hall Roof	2,000.00
Office Equipment	1,000.00

TOTAL APPROPRIATIONS	\$159,191.26
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Total Town Appropriations	159,191.00
Total Revenues and Credits	97,606.00
Net Town Appropriations	61,585.00
Net School Tax Assessment	275,668.00
County Tax Assessment	31,343.00
Total of Town, School and County	368,596.00
DEDUCT Total Business Profits Tax Reimb.	32,633.00
ADD War Service Credits	2,300.00
ADD Overlay	10,007.00

Property Taxes to be Raised	\$348,270.00
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SOURCES OF REVENUE:	For Use By Town	For Use By Dept. of Rev.
From Local Taxes:		
Resident Taxes	\$ 5,190.00	
National Bank Stock Taxes	30.00	
Yield Taxes	4,969.00	
Interest on Delinquent Taxes	1,500.00	
Resident Tax Penalties	70.00	
From State:		
Meals and Rooms Tax	8,000.00	6,729.00
Interest and Dividends Tax	7,000.00	10,985.00
Savings Bank Tax	1,200.00	1,878.00
Highway Subsidy	10,955.00	7,654.00
Town Road Aid - Add'l Highway Subsidy	8,281.00	
Class V Highway Maintenance	13,660.00	
Reimb. a/c State-Federal Forest Land	1,400.00	
Reimb. a/c Forest Conserv. Aid	50.00	
From Local Sources, Except Taxes:		
Motor Vehicle Permits Fees	24,000.00	
Dog Licenses	175.00	
Business Licenses, Permits and Filing Fees	35.00	
Rent of Town Property	1,000.00	
Receipts Other Than Current Revenue:		
Revenue Sharing Funds	10,000.00	
Total Revenues and Credits	\$97,515.00	\$97,606.00
 Property Taxes to be Raised		\$348,270.00
Less War Service Credits		2,300.00
Total Tax Commitment		350,570.00
 TAX RATES:	Prior Year Tax Rate 1980	1981 Approved Tax Rate
Town	.36	.68
School Dist.	2.46	2.52
County	.20	.29
 Average Rate	 3.02	 3.49

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDING DECEMBER 31, 1981

Title of Appropriation	Appropriations	Receipts & Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 5,615.00	\$	\$ 5,615.00	\$ 5,350.00	\$ 265.00	\$
Town Officers' Expenses	3,000.00		3,000.00	3,477.66		477.66
Election and Registration	1,000.00		1,000.00	397.00	603.00	
Expenses of Town Hall	2,500.00		2,500.00	3,124.27		624.27
Police Department	2,600.00		2,600.00	3,186.39		586.39
Fire Department	4,000.00		4,000.00	5,042.32		1,042.32
Damages and Legal Expenses	3,500.00		3,500.00	4,635.74		1,135.74
Health Department	60.00		60.00	50.00	10.00	
Insurance	4,000.00	201.00	4,201.00	8,035.00		3,834.00
Vital Statistics	25.00		25.00	50.00		25.00
Town Dump	5,184.00		5,184.00	5,184.00		
Sewer Maintenance	1,500.00		1,500.00	528.76	971.24	
Town Maintenance - Summer	7,500.00		7,500.00	10,006.60		2,506.60
Town Maintenance - Winter	35,000.00		35,000.00	42,101.79		7,101.79
Street Lighting	6,300.00	23.74	6,323.74	7,382.78		1,059.04
General Expense of Highway	7,000.00		7,000.00	13,300.39		6,300.39
Town Road Aid	839.48		839.48	839.48		
Brush Fund	500.00		500.00	665.00		165.00
Civil Defense	9,000.00	8,273.75	17,273.75	10,987.65	6,286.10	
Libraries	450.00		450.00	222.20	227.80	

Title of Appropriation	Appropriations	Receipts & Reimbursements	Total Available	Expenditures	Unexpended Balance	Over draft
Town Poor	\$ 500.00	\$	\$ 500.00	\$ 270.50	\$ 229.50	\$
Old Age Assistance	10,000.00		10,000.00	10,480.53		480.53
Parks and Playgrounds	125.00		125.00	85.90	39.10	
Cemeteries	1,275.00		1,275.00	2,179.49		904.49
Interest on Temporary Loans	3,500.00	46.18	3,546.18	5,430.16		1,883.98
Recreation	50.00		50.00	50.00		
Patriotic Purposes	250.00		250.00	250.00		
Art. 16 Office Equipment	1,000.00		1,000.00	392.15	607.85	
Art. 17 Town Hall Roof	2,000.00		2,000.00	1,950.00	50.00	
Art. 18 North. Coos Com.						
Health	1,600.00		1,600.00	1,600.00		
Art. 19 U.C.V.H.	950.00		950.00	950.00		
Art. 20 Ambulance Dist. A-1	950.00		950.00	950.00		
Art. 21 U.C.V.M.H.A. and Vershire	1,000.00		1,000.00	1,000.00		
Art. 22 North Country Council	21.00		21.00	550.00		529.00
Art. 1 Public Service Appraisal	3,500.00		3,500.00	3,500.00		
Highway Subsidy	10,955.44		10,955.44	7,842.47	3,112.97	
Duncan Fund	13,659.91		13,659.91	4,283.70	9,376.21	
Add'l Subsidy	8,281.43		8,281.43	9,139.65		858.22
TOTALS	159,191.26	8,544.67	167,735.93	175,471.58	21,778.77	29,514.42
Overdraft of Town Appropriations						7,735.65

FINANCIAL REPORT

ASSETS

Cash:

All funds in custody of treasurer	\$67,838.32
Timber Tax Deposits	1,933.98
Unexpended Revenue Sharing Funds	6,155.84

Total \$75,928.14

Unredeemed Taxes:

(a) Levy of 1980	\$ 9,295.33
(b) Levy of 1979	5,336.38
(c) Levy of 1978	191.57

Total 14,823.28

Uncollected Taxes

(a) Levy of 1981 Incl. Res. Taxes	\$82,984.77
(b) Levy of 1980	1,019.16
(c) Levy of 1979	1,716.71

Total 85,720.64

Total Assets \$176,472.06

Fund Balance - Deficit - Current Deficit 9,893.61

GRAND TOTAL \$186,365.67

Fund Balance - Dec. 31, 1980 \$10,983.32

Fund Balance - Dec. 31, 1981 9,893.61

Change in Financial Condition -
Decrease in deficit 1,089.71

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations	\$ 607.85
Unexpended Revenue Sharing Funds	6,155.84
Yield Tax Deposits	1,933.98
School District(s) Taxes(es) Payable	177,668.00

Total Accounts Owed by the Town \$186,365.67

REVENUE SHARING FUND

Balance January 1, 1981		\$ 7,438.05
Receipts 1981:		
U. S. Treasury -		
Revenue Sharing Allocations	\$ 8,471.00	
Farmers & Traders Bank -		
Interest on deposits	246.79	
		<hr/>
		8,717.79
Total Receipts		<hr/>
		\$16,155.84
Payments 1981:		
Town of Stewartstown - 1981		
Tn. Meeting Budget Offsets	\$10,000.00	
		<hr/>
Total Payments		\$10,000.00
Balance on hand, Jan. 1, 1982		6,155.84
		<hr/>
		\$16,155.84

TOWN CLERK'S REPORT

During the year ending December 31, 1981, a total of eight births, fourteen marriages and nineteen deaths were recorded in the Vital Records of the town.

Eight hundred eighty-seven Motor Vehicle permits were issued and forty-nine dog licenses.

Amount collected for auto permits	\$24,749.50
Amount collected for dog licenses	174.30
Filing Fee for a Town Office	16.00
Cemetery Lot	20.00
Marriage License Fees	39.00
	<hr/>
Total to Treasurer for year 1981	\$24,998.80

Town Clerk Hours: Monday 2 to 4
Thursday 2 to 6

JOYCE FRIZZELL
Town Clerk, Stewartstown

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

— DR. —

		Levies of:		
		1981	1980	Prior
<hr/>				
Uncollected Taxes -				
Beginning of Fiscal Yr.				
Property Taxes	\$		\$57,327.83	\$ 202.16
Resident Taxes			1,270.00	30.00
Yield Taxes			4,034.88	1,514.55
Taxes Committed to				
Collector:				
Property Taxes		345,458.15		
Resident Taxes		4,920.00		
Nat'l Bank Stock				
Taxes		31.50		
Yield Taxes		4,968.56		
Added Taxes:				
Property Taxes		1,119.74		
Resident Taxes		370.00	50.00	
Yield Taxes		2,080.10	849.79	
Overpayments:				
Yield Taxes			13.36	
Interest Collected on				
Delinquent Prop. Taxes:		6.04	2,770.19	
Penalties Collected on				
Resident Taxes:		32.00	90.00	1.00
TOTAL DEBITS		<hr/> \$358,986.09	<hr/> \$66,406.05	<hr/> \$ 1,747.71

— CR. —

Remittances to Treasurer				
During Fiscal Year:				
Property Taxes	\$262,965.04	\$56,805.99		
Resident Taxes	4,200.00	990.00		10.00
Yield Taxes	2,336.08	3,299.09		
Nat'l Bank Stock	31.50			
Int. Coll. During Yr.	6.04	2,770.19		
Penalties on Res.				
Taxes	32.00	90.00		1.00

Abate ments Made During
Year:

Property Taxes	3,990.52	301.38	
Resident Taxes	230.00	280.00	20.00
Yield Taxes	2,210.10	850.24	

Uncollected Taxes - End
of Fiscal Year:

Property Taxes	79,622.29	220.46	202.16
Resident Taxes	860.00	50.00	
Yield Taxes	2,502.48	748.70	1,514.55

TOTAL CREDITS	\$358,986.05	\$66,406.05	\$ 1,747.71
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I underpaid the treasurer \$.04

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

— DR. —

— Tax Sales on Account of Levies of —

	1980	1979	1978	Prev. Yrs.
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$	\$ 6,859.59	\$ 3,260.25	\$.95
Taxes Sold to Tn. Dur. Current Fiscal Yr.	10,912.90			
Int. Col. After Sale	38.54	159.78	554.72	
Redemption Costs	1.00	6.00	32.27	
TOTAL DEBITS	\$10,952.44	\$ 7,025.37	\$ 3,847.24	\$.95

— CR. —

Remittances to Treas.
During Year:

Redemptions	\$ 1,617.57	\$ 1,523.21	\$ 2,971.98	\$
Int. & Costs After Sale	39.54	165.78	586.99	
Abate ments Dur. Yr.			96.70	.95
Unredeemed Taxes - End of Fiscal Year	9,295.33	5,336.38	191.57	
TOTAL CREDITS	\$10,952.44	\$ 7,025.37	\$ 3,847.24	\$.95

TREASURER'S REPORT

Cash on Hand, Jan. 1, 1981	\$103,980.67
Received from all sources	621,112.99
	<hr/>
Total Receipts	\$725,093.66
Less Selectmen's Orders	657,255.34
	<hr/>
Cash on Hand, December 31, 1981	\$ 67,838.32

SANDRA J. PIERCE
Treasurer, Stewartstown

SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1981	\$103,980.67
Tax Collector	340,442.95
Town Clerk	24,998.30
Revenue Sharing Budget Offset	10,000.00
State of New Hampshire	103,213.82
Temporary Loans	130,000.00
Local Sources	12,457.92
	<hr/>
	\$725,093.66

SANDRA J. PIERCE
Treasurer, Stewartstown

SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 5,350.00
Town Officers Expenses	3,477.66
Election and Registration	397.00
Health Department	50.00
Expenses of Town Hall and Other Buildings	3,124.27
Damages and Legal Expenses	4,635.74
Police Department	3,186.39
Fire Department	5,042.32
Sewer Department	528.76
Town Dump	5,184.00
Street Lighting	7,382.78
General Expenses of Highway Department	13,300.39
Libraries	222.20
Insurance	8,000.35
Patriotic Purposes	250.00
Old Age Assistance	10,480.53
Parks and Playgrounds	85.90
Recreation	50.00
Civil Defense	10,987.65
Summer Roads	10,006.60
Winter Roads	42,101.79
Duncan Fund	4,283.70
Highway Subsidy	7,842.47
Town Road Aid	839.48
Brush Fund	665.00
Add'l Subsidy Fund	9,139.65
Diamond Pond Roads	2,850.00
Cemeteries	2,179.49
Taxes Bought by Town	10,912.90
Bond and Debt Retirement	484.20
Interest on Temporary Loans	5,430.16
Abatements and Refunds	210.37
Temporary Loans	130,000.00
Misc. Articles and Etc.	21,244.51
Town Poor	270.50
Vital Statistics	50.00
 Total Town Payments	 \$330,246.76
County Tax	31,343.00
School District: 1980-81	197,665.58
1981-82	98,000.00
 Total Orders for All Purposes	 \$657,255.34

DETAILED STATEMENT OF RECEIPTS

Received from Tax Collector:

1981:

Property Taxes	\$262,965.04	
Resident Taxes	4,200.00	
Yield Taxes	2,336.08	
Bank Stock	31.50	
Resident Tax Penalties	32.00	
	<hr/>	
		\$269,564.62

1979 and Previous Years:

Property Taxes	56,805.99	
Yield Taxes	3,299.09	
Resident Taxes	1,000.00	
Interest	2,776.23	
Resident Tax Penalties	91.00	
Tax Sales Redeemed	6,906.02	
	<hr/>	
		70,878.33

Received from Town Clerk:

Motor Vehicle Registrations	24,749.00	
Dog Licenses	174.30	
Filing Fees	16.00	
Marriage Licenses	39.00	
Cemetery Lot	20.00	
	<hr/>	
		24,998.30

Received from Revenue Sharing Fund:

1981 Town Meeting Approp.	10,000.00	
	<hr/>	
		10,000.00

Received from State of New Hampshire:

Meals and Rooms Tax	6,729.30	
Interest and Dividends Tax	10,985.28	
Savings Bank Tax	1,877.82	
Business Profits Tax	32,633.98	
Business Profits Tax (Final Distrib. 1980)	8,722.80	
Highway Subsidy	7,711.60	
Add'l Highway Subsidy	8,205.68	
Duncan Fund	13,659.91	
Reimb. Diamond Pond Road	2,850.00	

Flood Reimbursement	8,203.75	
State and Federal Forest Lands	1,633.70	
	<hr/>	\$103,213.82
Received from Temporary Loans:		
Farmers & Traders Nat'l Bank	130,000.00	
	<hr/>	103,000.00
Received from Local Sources:		
Rent of Town Property		
(Diamond Pond)	1,747.00	
Current Use Filing Fees	30.00	
Pistol Permits	40.00	
Refunds	270.92	
Gifts (Stitch in Time Fund)	70.00	
Sewer Const. Accts. (Repayment		
of loans)	10,300.00	
	<hr/>	12,457.92
Total Receipts 1981		\$621,112.99
Cash on hand, Jan. 1, 1981		103,980.67
		<hr/>
GRAND TOTAL		\$725,093.66

DETAILED STATEMENT OF PAYMENTS

ORDERS DRAWN BY SELECTMEN

Town Officers' Salaries:

Kevin L. Haynes	\$ 1,000.00
Fremont R. Harriman	1,000.00
Kevin T. Hurley	825.00
Joyce Frizzell	720.00
Sharon Hurley	660.00
Sandra Pierce	720.00
Cleora Richardson, Salary for 1980-81	400.00
Lloyd Keefe	25.00

\$ 5,350.00

Town Officers' Expenses:

Branham Publishing, books	21.00
Brown & Saltmarsh, supplies	99.88
Barbara Carleton, mileage	28.00
Colebrook Office Supply	410.95
Dwight Dwinell, postage	30.00
Joyce Frizzell:	
Postage	32.40
Supplies	1.65
Dog Licenses	5.50
Regional Meeting (2)	91.60
Kevin L. Haynes:	
Postage	20.76
Supplies	10.70
Trip to Concord	30.00
Homestead Press, supplies	78.20
Kevin T. Hurley, photocopies	8.00
Sharon A. Hurley:	
Postage	82.12
Photocopies	3.20
Tax Collectors' Meeting	19.80
Long Distance Calls	6.61
Supplies	4.51
Convention	68.95
Earl Ladd, Postmaster, postage	392.05
M/S Printing, supplies	41.75
Ellen Mongeau:	
Postage	18.27
Photocopies	.40
Clerical	1,297.20

N. H. Assoc. of Assessing Officials:	
Dues	20.00
NH Cities & Tn. Clerk's Assoc., dues	12.00
N.H.M.A., dues	300.00
NH Tax Collectors' Assoc.:	
Dues	15.00
Workshop	8.00
News & Sentinel, notices and printing	202.41
Sandra Pierce:	
Postage	21.49
Supplies	6.34
Dept. of Revenue Adm., postage	2.05
Solomon's Store, supplies	60.55
Treasurer, State of NH, postage	6.11
Wheeler & Clark, supplies	20.21
	<hr/>
	\$ 3,477.66

Election and Registration:

Dana Bassett	32.30
Joe Bassett	95.00
Norma Burns	93.50
Gordon Frizzell	37.40
News & Sentinel, notices	12.00
Fabiana Parker	93.50
Amber Placey	33.30
	<hr/>
	397.00

Health Department:

Robert Burns	50.00
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**Expenses of Town Hall and
Other Buildings:**

Leo Baker, garbage removal	40.00
Bassett and Martel Const., repairs to town office	280.00
Norman Brungot, Jr., work on furnace	70.00
Norma Burns, cleaning	57.80
Town of Canaan, rent of office (1/14/81 to 5/13/81)	691.88
Colebrook Oil Inc.	476.25
Daniel Hebert, work on furnace and parts	142.05
Wilma Holden, cleaning at town hall	99.80

Wilma Holden, two padlocks	5.38
Michael Mongeau, town office sign	137.68
cleaning	122.00
N. E. Telephone	470.45
N.H. Electric Coop., Inc.	112.78
L. Parkhurst & Sons, supplies	40.58
Public Service	133.19
Pyrofax Gas, heater installation	59.90
gas	158.18
Solomon's Store, supplies	26.35

3,124.27

Damages and Legal Expenses:

Warren A. Bartlett, Registrar of Deeds:

Transfer Cards	44.07
Copies of Tax Title Deeds	122.26
Filing Current Use parcels	33.18

Donna Caron:

Audit for 1980	232.00
1981 Quarterly Audits	155.00

Dwight Dwinell:

Audit for 1980	180.00
1981 Quarterly Audits	133.50

Joyce Frizzell:

Dog License Fees	19.00
M.V. Permits Fees	856.00
Notorizing	6.00

Frederick Harrigan, Attorney at Law:

Conference with Selectmen	36.00
Conference with Selectmen and preparing petition for Special Town Meeting and Warrant for meeting	503.00

Wilma Holden, damages 55.00

Sharon A. Hurley:

Fees	428.00
Reimb. for fees paid to Registry of Deeds	51.18

M/S Printing, Town Reports 1,264.30

A. Gladys MacLean, List of
Decedent Estates 3.25

Ellen Mongeau, Town Report 153.00

Terrence L. Pierce:

Audit for 1980	211.00
1981 Quarterly Audits	150.00

4,635.74

Police Department:

Stephen A. Brooks, Special Police Officer (incl. mileage)	1,164.70
Colebrook Office Supply	77.93
Ducret's Gun Shop, supplies	40.56
Eldon Haynes, Special Officer (Halloween)	24.00
Gilman Ladd, Special Officer (Parade)	15.00
Gregory Lewis, Special Officer (incl. mileage)	874.20
Town of Colebrook:	
Radio Base Station	900.00
Police Jacket	90.00

3,186.39

Fire Department:

Wilman Allen, Forest Fire Training School	34.80
Beecher Falls Volunteer Fire Dept. Fires	1,402.25
Annual Payment (1978 contract)	1,600.00
Blanchard's Assoc. Inc., parts for fire pump	50.41
Hazen Burns, Forest Fire Training School	34.80
Colebrook Village Fire Precinct, fires	1,865.76
Gary Richardson, Fire Permits	19.50
E. Hampton Roy, Sr., Forest Fire Training School	34.80

5,042.32

Sewer Department:

Darwin Brooks, jackhammer	255.00
Colebrook Sewerage Facilities, sanfax dissolving compound	62.86
Bruce Grover, labor and backhoe	165.00
Daniel Hebert, maintenance	45.90

528.76

Town Dump:

Town of Colebrook, Sanitary
Landfill Rental

5,184.00

5,184.00

Street Lighting:

N. H. Electric Co-op., Inc.
Public Service of N. H., incl.
blinker and siren

433.94

6,948.84

7,382.78

General Expense of Highway Dept.:

Brooks Agway, plastic to cover sand 299.97
Colebrook Feeds, Inc., chloride 2,204.00
Coos Auto Supply, parts for
snowplow 17.84
Herman Fellows, payroll for
winter sand 2,185.00
Keith Haynes:
taking off sander and snowplow 36.00
rebuilding snowplow 112.00
Scott and Skip Haynes, repairing
and welding snowplow 56.00
R. C. Hazelton, sander parts 242.69
Daniel Hebert, Inc., PVC
underdrain pipe 35.00
International Salt Co., salt 1,344.38
James Keezer, payroll for winter
sand 4,272.00
Northeastern Culvert Corp.,
culverts 2,162.15
Pike Industries, cold patch 333.36

13,300.39

Libraries:

Norma Burns:

Librarian 197.20
Books 25.00

222.20

Insurance:

A. D. Davis & Sons, Inc.:

Fire Insurance for Tn. Hall	289.00	
Fire Insurance for Tn. Office	50.00	
Liability Ins. 11/80 thru 11/81	1,146.00	
Liability Ins. 11/81 thru 11/82	1,678.00	
Liability Ins. for Stewartstown Day	440.00	
Radio Equip. Floater	53.00	
Town Officers' Bonds	253.00	
Valuable papers insurance	50.00	
Workmen's Comp. (unpd. bal.)	20.00	
Workmen's Comp., (add'l premium after)	718.00	
N. H. Insurance Co.:		
Workmen's Comp. (unpd. bal.)	20.00	
Workmen's Comp. (80-81 add'l premium)	926.00	
Workmen's Comp. (81-82 policy premium)	2,271.00	
N. H. Municipal Assoc., unem- ployment comp.	86.35	
	<hr/>	8,000.35
Patriotic Purposes:		
Northland Post No. 47, flag & stand	65.90	
Stewartstown Day Committee, band	184.10	
	<hr/>	250.00
Old Age Assistance:		
Treasurer, State of N. H.	10,480.53	
	<hr/>	10,480.53
Parks and Playgrounds:		
Marc Jalbert, mowing park	70.00	
Stewartstown Day Committee, band	15.90	
	<hr/>	85.90
Recreation:		
Stewartstown Day Committee, band	50.00	
	<hr/>	50.00

Civil Defense:

Wilman Allen, Jr., dynamiting	607.00	
Wilman Allen, Sr., dynamiting	757.50	
David Berry, moving library books and furniture	25.00	
Darwin Brooks, dynamiting and dynamite	6,459.50	
Stephen A. Brooks, dynamiting	590.00	
Coos Auto Supply, blasting wire	4.00	
Fremont R. Harriman, labor	250.00	
Kevin L. Haynes, labor	180.00	
P. A. Hicks, two heaters for office	85.40	
Kevin T. Hurley:		
Labor	261.00	
Sand	250.80	
Roger Lanctot, dynamiting	555.00	
Ellen Mongeau, labor	33.00	
Bill Wallace, moving library books and furniture	20.00	
Josh Young, truck & loader	834.20	
Sherry Young, gasoline	125.00	
		<hr/>
		10,987.65

TOWN MAINTENANCE

Summer Roads:

Herman Fellows, West Side Road Agent, payrolls	6,618.10	
Fremont R. Harriman, cleaning culverts	20.00	
James Keezer, East Side Road Agent, payrolls	3,368.50	
		<hr/>
		10,006.60

Winter Roads:

Herman Fellows, West Side Road Agent, (Tn. Meeting to Dec. 31, 1981), payrolls	7,561.00	
Fremont R. Harriman, labor	58.50	
James Keezer, East Side Road Agent, payrolls	23,555.09	
Richard Ladd, shoveling snow	18.70	

Nugent Motor Co., plowing at Diamond Pond	900.00	
Richard Rancourt, West Side Road Agent, (Jan. 1, 1981 to Tn. Meeting), payrolls	9,745.50	
Maurice Routhier, plowing	176.00	
Bruce Tibbetts, plowing	60.00	
Mark Towle, plowing	27.00	
	<hr/>	42,101.79

Duncan Fund:

Herman Fellows, West Side Road Agent, payrolls	1,044.00	
James Keezer, East Side Road Agent, payrolls	3,239.70	
	<hr/>	4,283.70

Highway Subsidy:

Walter Dorman, culvert	52.50	
Herman Fellows, West Side Road Agent, payrolls	4,795.82	
James Keezer, East Side Road Agent, payrolls	2,994.15	
	<hr/>	7,842.47

Town Road Aid:

Treasurer, State of N. H., Tns. share	839.48
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Brush Fund:

Herman Fellows, West Side Road Agent, payrolls	565.00	
Bruce Wheeler, labor	100.00	
	<hr/>	665.00

Additional Subsidy:

Herman Fellows, West Side Road Agent, payrolls	369.35	
James Keezer, East Side Road Agent, payrolls	8,770.30	
	<hr/>	9,139.65

Diamond Pond Roads:

E. Hampton Roy, Sr., plowing	2,850.00
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Cemeteries:

Bunnell's Sales & Service, work on		
mower and trimmer	52.26	
Holmes Gulf, gas and oil	96.79	
P. A. Hicks & Sons, supplies	11.10	
Lloyd Keefe	1,151.07	
Marc Jalbert	760.30	
Lee's Small Engines, work on		
mower and trimmer	102.29	
Tri-State Autobody, gas	5.68	
		<hr/>
		2,179.49

Taxes Bought By Town:

Sharon A. Hurley, Tax Coll.	10,912.90
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Bond and Debt:

Treasurer, State of N. H.	484.20
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Interest on Temporary Loans:

Farmers & Traders Nat'l Bank	5,430.16
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Abatement & Refunds:

Clayton Heath	158.02	
Dorothy Restall	52.35	
		<hr/>
		210.37

Temporary Loans:

Farmers & Traders Nat'l Bank	130,000.00
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**1981 Town Meeting Warrant Articles
and Miscellaneous Expenses:**

Ambulance District A-1, Art. 20	950.00
Bassett & Martel Const., Art. 17,	
Town Hall Roof	1,950.00
Colebrook Office Supply, Art. 16,	
Desk tops	147.00
Sharon A. Hurley, refund of over-	
payment to Treasurer	13.36
No. Coos Comm. Health Assoc.,	
Art. 18	1,600.00

North Country Council, Art. 22	550.00	
R. W. Beck and Assoc., Special Meeting, Art. 1, appraisal of Public Service property	3,500.00	
Sears & Roebuck Co., Art. 16, table & dehumidifier	245.15	
Stewartstown Collection System Project, Temp. Loan	7,300.00	
Stewartstown Treatment Plant Expansions Project, Temp. loan	3,000.00	
Treasurer, State of N. H., marriage license fees	39.00	
Upper Conn. Valley Hospital, Art. 19	950.00	
Upper Conn. Valley Mental Health Art. 21	750.00	
Vershire Center, Art. 21	250.00	
		<hr/>
		21,244.51
Town Poor:		
Town of Columbia	50.00	
Dickson's Pharmacy	55.14	
Goldie Hurlbert, rent	50.00	
Public Service	97.06	
Solomon's Store	18.30	
		<hr/>
		270.50
Vital Statistics:		
Joyce Frizzell, Town Clerk		
1980	25.00	
1981	25.00	
		<hr/>
		50.00
County Tax:		
Coos County Treasurer		31,343.00
Stewartstown School District:		
Stewartstown School District		
1980-81 year	197,665.58	
1981-82 year	98,000.00	
		<hr/>
		295,665.58
		<hr/>
Total Orders For All Payments		\$657,255.34

ROAD AGENTS' REPORT

EAST SIDE — JAMES KEEZER, AGENT

Summer Roads:

Wayne Dorman, grader	\$ 855.00	
Carmi Hicks, labor	219.30	
James Keezer, Agent		
Backhoe	462.00	
Gravel	46.20	
Labor	635.00	
Tractor	238.50	
Truck	727.50	
Josh Young, payloador	105.00	
Josh Young, truck	80.00	
		<hr/>
		\$ 3,368.50

Winter Roads:

Janice Brooks, plowing	\$ 63.00	
Ramona Brooks, plowing	63.00	
Michael Crawford, labor	940.00	
Bruce Grover, backhoe	90.00	
David Herres, plowing	2,502.00	
Elwood Hibbard, tractor	45.00	
Carmi Hicks, labor	1,048.59	
plowing	513.00	
tractor	280.00	
James Keezer, Agent		
Foreman	75.00	
Gravel	214.00	
Labor	227.50	
Plowing	7,394.50	
Sanding	4,810.00	
Tractor	1,149.00	
Truck	987.50	
Welding on Sander	56.00	
Josh Young, gravel	472.00	
Payloador	1,820.00	
tractor	275.00	
truck	530.00	
		<hr/>
		23,555.09

Duncan Fund:

John Angevine, tractor	\$ 162.00
Wayne Dorman, grader	115.00
Carmi Hicks, labor	28.00

James Keezer, Agent	
gravel	144.00
truck	594.10
John Lynch, truck	84.15
Larry Rancloes, chainsaw	10.00
Rene Rancloes	10.00
Josh Young, bulldozer	486.20
gravel	82.35
payloader	503.10
tractor	73.50
truck	947.30
	<hr/>
	3,239.70

Additional Highway Subsidy:

Michael Crawford, labor	16.00
Town of Colebrook, rockrake	115.00
Wayne Dorman, grader	2,085.00
Carmi Hicks, tractor	176.00
James Keezer, Agent	
backhoe	90.00
foreman	120.00
gravel	304.80
labor	90.00
tractor	400.00
truck	2,010.00
Larry Rancloes, chainsaw	100.00
Rene Rancloes, chainsaw	100.00
Josh Young, bulldozer	937.50
gravel	16.00
payloader	1,425.00
tractor	125.00
truck	660.00
	<hr/>
	8,770.30

Highway Subsidy:

John Angevine, tractor	72.00
Michael Crawford, labor	16.00
Wayne Dorman, grader	120.00
Bruce Grover, backhoe	325.00
James Keezer, Agent	
gravel	100.80
salt	271.05
truck	391.20
Robert Lemieux, truck	80.00
Daniel Owen, chainsaw	10.70
labor	8.00

tractor	72.00
David Rancloes, chainsaw	18.80
Larry Rancloes, chainsaw	61.10
David Shallow, chainsaw	42.30
Josh Young, bulldozer	474.90
payloader	418.50
truck	511.80

2,994.15

General Expense of Highway:

James Keezer, Agent	
winter sand	4,272.00

4,272.00

WEST SIDE — RICHARD RANCOURT — AGENT

(January 1, 1981 to Town Meeting)

Winter Roads:

Darwin Brooks, payloader	\$ 120.00
Richard Boyce, thawing culverts	108.00
Joe Chase, labor	30.00
Kevin Hurley, plowing	382.50
Kevin Hurley, tractor	300.00
Lester Lord, thawing culverts	174.00
Town of Pittsburg, thawing machine	125.00
Poulin & Bergeron, welding	58.00
Gilles Rancourt, labor	22.50
Rene Rancourt, plowing	1,020.00
Richard Rancourt, Agent	
Labor	92.50
Pickup	588.00
Plowing	2,629.00
Sanding	2,910.00
Bruce Tibbetts, plowing	166.00
Bruce Wheeler, labor	1,020.00

\$ 9,745.50

WEST SIDE — HERMAN FELLOWS — AGENT

(Town Meeting to December 31, 1981)

Summer Roads:

Wayne Dorman, grader	\$ 945.00
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Herman Fellows, Agent	
Labor	779.00
Pickup	970.00
Tractor	1,099.00
Truck	2,115.00
Kathleen Fellows, labor	56.00
Patrick Pariseau, backhoe	165.00
Gilles Rancourt, grading	275.00
Gilles Rancourt, gravel	15.60
Josh Young, gravel	198.50
	<hr/>
	6,618.10

Winter Roads:

Howard Carney, labor	624.00
Howard Carney, plowing	216.00
Herman Fellows, Agent	
Labor	186.50
Pickup	576.00
Plowing	2,706.00
Sanding	1,552.00
Tractor	350.00
Truck	20.00
Kevin Hurley, plowing	45.00
Kevin Hurley, tractor	150.00
James Keezer, tractor	7.00
Rene Rancourt, plowing	105.00
Richard Rancourt, makeup for error in 1980 payroll	20.00
Richard Rancourt, pickup	115.50
Richard Rancourt, plowing	44.00
Richard Rancourt, sanding	760.00
Bruce Wheeler, labor	84.00
	<hr/>
	7,561.00

Brush Fund:

Herman Fellows, Agent	
Labor	189.00
Truck	300.00
Mark A. Peaker, labor	76.00
	<hr/>
	565.00

Highway Subsidy:

Town of Colebrook, backhoe	90.00
Town of Colebrook, culvert	536.92

Town of Colebrook, grader	200.00	
Wayne Dorman, grader	1,035.00	
Herman Fellows, Agent		
Labor	422.50	
Pickup	252.00	
Tractor	112.00	
Truck	1,210.00	
Kathleen Fellows, labor	116.00	
Folskov Brothers, gravel	174.00	
Sheldon Gray, gravel	156.40	
Sheldon Gray, truck	295.00	
Bruce Grover, backhoe	120.00	
Patrick Pariseau, labor	16.00	
Patrick Pariseau, backhoe	44.00	
Bruce Wheeler, labor	16.00	
		<hr/>
		4,795.82

Additional Highway Subsidy:

Town of Colebrook, repair on Town		
Line Road	233.35	
Herman Fellows, Agent		
Pickup	36.00	
Truck	100.00	
		<hr/>
		369.35

Duncan Fund:

Herman Fellows, Agent		
Truck	870.00	
Filskov Brothers, gravel	174.00	
		<hr/>
		1,044.00

AUDITORS' REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown, of which this is a true summary for the fiscal year ending December 31, 1981, and find them correctly cast and properly vouched.

February 3, 1982

DONNA CARON
DWIGHT DWINELL
TERRENCE L. PIERCE

FINANCIAL REPORT

WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1981

ASSETS

Cash on Hand	\$ 6,317.17
Fixed Assets	84,800.00
Uncollected Water Rent	1,892.48
Total Assets	<hr/> \$93,009.65

LIABILITIES

Notes Outstanding F.H.A.	<hr/> \$41,259.27
Total Liabilities	<hr/> \$41,259.27
Excess of Assets over liabilities	<hr/> 51,750.38
GRAND TOTAL	<hr/> \$93,009.65

RECEIPTS

Water Rent	\$ 7,771.00
Interest on Savings	302.89
Cash on Hand, January 1, 1981	5,907.13
	<hr/> \$13,981.02

PAYMENTS

Salaries and Wages	\$ 571.73
Collector's Fee	408.78
N. H. Water Supply and Pollution	18.00
Purchased Water	2,365.48
Repair and Maintenance	654.86
Insurance	60.00
F.H.A. Loan	3,585.00
Total	<hr/> \$ 7,663.85
Cash on Hand, December 31, 1981	<hr/> 6,317.17
GRAND TOTAL	<hr/> \$13,981.02

Commissioners: RAY BRYANT
MERTON DAY
ROBERT J. BURNS

1980 - 1981
REPORT OF
STEWARTSTOWN SCHOOL DISTRICT

OFFICERS

Moderator
VALERIE HERRES (Appointed)

Clerk
EVELYN B. HUNT

Treasurer
EVELYN B. HUNT

Auditors
DONA CARON
TERRENCE PIERCE

School Board

SHIRLEY McALLASTER, Chrm.	Term Expires 1982
LONDON PLACEY	Term Expires 1983
LARRY LADD	Term Expires 1984

Superintendent of Schools
STEPHEN E. DEHL

Business Administrator
PERLEY E. DAVIS

STEWARTSTOWN SCHOOL DISTRICT

WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 9th day of March, 1982, at 10 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2 o'clock in the afternoon, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To determine the salaries of the Officers and fix the compensation of any Agents of the District.
3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown this 19th day of February, 1982.

SHIRLEY McALLASTER, Chrm.
LANDON PLACEY
LARRY LADD

Stewartstown School Board

A true copy of warrant - attest:

SHIRLEY McALLASTER
LANDON PLACEY
LARRY LADD

Stewartstown School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 11, 1980

Stewartstown School District
County of Coos
State of New Hampshire

The 1981 Annual School District Meeting of Stewartstown was called to order at 10:00 a.m. by Moderator Joseph Bassett. The voting began at this time; the business meeting was called to order at 2:00 p.m. with thirteen voters besides election officials in attendance and lasted about 15 minutes. The polls closed at 6:00 p.m.

Article 1. The results of the election are as follows:

Moderator - Joseph Bassett (write-ins)	34
Treasurer - Evelyn B. Hunt	175
School Clerk - Evelyn B. Hunt	179
School Board - Larry W. Ladd	175
Auditors - Donna Caron (write-ins)	25
Terrence Pierce (write-ins)	17

Article 2. The motion was made by Louise McKinnon and seconded by Cleora Richardson that the salaries remain as stated in the budget. It was voted yes.

Article 3. The motion was made by Landon Placey and seconded by Kevin Hurley to accept the reports as printed in the Town Report. It was voted yes.

Article 4. The motion was made by Kevin Hurley and seconded by Fabiana Parker to apply for and accept all grants and offers from the State of New Hampshire and/or the United States. It was voted yes.

Article 5. The motion was made by Cleora Richardson and seconded by Kevin Hurley to accept the \$330,448 budget. The budget was explained by Stephen Dehl. The vote to accept it was affirmative.

Article 6. The motion was made by Ellen Mongeau and seconded by Kevin Hurley to adjourn the meeting. It was voted yes.

I certify that this is a true copy of record attest:

EVELYN B. HUNT
School District Clerk

SUPERINTENDENT'S REPORT

Despite the country's economic predicament, the school districts of School Administrative Unit No. 7 have been fortunate. While other school districts are close as Woodsville, White Mountains Regional and Groveton have been forced to make cuts in curriculum and staffing, our schools have managed to maintain educational programs and hold down school budgets.

One area that continues to skyrocket is the cost of out-of-district special education placements. Currently, school districts are liable for \$9,000 plus 20 percent of costs beyond that figure for each special education pupil. As the state continues to feel the economic crunch, it is increasingly likely that local school districts will be forced to bear an even heavier tax burden in order to continue providing appropriate educational programs for handicapped persons.

The past year has been a period of revision, upgrading and activity for S.A.U. No. 7 Staff Development Committee. The committee, comprised of teachers, administrators, students and community members, serves to improve education by promoting individual teacher growth and development. The committee makes it possible for staff members to attend workshops locally as well as providing financial assistance for attendance at seminars conducted in other parts of the region. Committee members recently completed a five-year plan which included a new special education component designed to acquaint local schools with the process of identifying and serving the handicapped population and familiarize regular classroom teachers with methods and materials used to instruct mainstreamed handicapped students.

Last spring a committee, headed by Winston Young, prepared a grant proposal intended to provide supplementary learning experiences for gifted and talented students, grades 4-8. The grant was approved and funded during the summer with monies expended for the purchase of three micro-computers. The program is presently in full operation with one computer housed in elementary schools in Pittsburg, Stewartstown and Colebrook.

In Colebrook, a Curriculum Review Committee has been focusing its attention on the Vocational Agriculture Program. The purpose of the committee is to determine how Colebrook Academy's Agriculture curriculum can be revised and upgraded to best serve the needs and interests of local students in the most cost efficient manner.

During the past year, the cost of providing quality education has again increased. Striking a balance between student need and the taxpayer's ability to pay will be a major factor in achieving educational goals.

Respectfully submitted,

STEPHEN E. DEHL
Superintendent of Schools

SCHOOL HEALTH REPORT

Academic achievement, social success and good health are interdependent factors in a student's learning process. Our school health services program is developed to provide a continuum of health care for our school age population through prevention, maintenance, detection and referral. Our goal is to assure the attainment of optimum health for each and every student. To attain this goal, I urge all parents/guardians to take full advantage of the services offered, to keep their children's health records up to date by sharing health information with me, and to offer suggestions for improvement.

As a reminder, the State Department of Education requires each child entering our school system to meet the following requirements:

1. Physical Examination
2. TB test
3. Complete Diphtheria, Pertussis and Tetanus Vaccine Series
4. Complete Oral Polio Vaccine Series
5. Rubella Vaccine (German measles)
6. Rubeola Vaccine (measles)
7. Mumps Vaccine

Free pre-school clinics are available in this area to meet the above requirements. For information and/or clinic dates, call the Home Health Agency at 237-8083.

Thank you for your cooperation.

Respectfully submitted,

ELIZABETH VON DOHRMANN
School Nurse

STEWARTSTOWN

TITLE I PROGRAM

Each year Title I strives to meet the aims and objectives of its program which are to (1) assist all children who have a need to improve their reading and comprehension skills, (2) improve spelling, and (3) motivate outside reading thus preparing children to meet everyday challenges in the educational field and daily life.

Mrs. Betty Raymond and Mrs. Mary Ann Lawton, our Title I teachers, strive diligently to meet the needs of 45 children at St. Alberts, the Hollow School and West Side Elementary. This year Mrs. Priscilla Gaeb, who is a veteran aide, has been added to the staff to better service these schools. Mrs. Gaeb follows the work outlined at the three schools as well as performs various other services for Title I.

As in the past, test scores, teacher observations and a review of pupil daily work are taken into consideration so that pupil needs can be determined and met.

In grades 2-4, the Title I teachers and aide concentrate on the basic skills needed in reading including the weekly spelling patterns. Vocabulary is also studied.

In grades 5-8, comprehension skills are definitely stressed to insure successful readers. The Title I children also study specific skills: predicting outcome, main event, sequence, cause and effect, and inference. All are necessary for reasoning and indepth study. The children are introduced to the proper reading of charts, graphs, tables and maps. These skills help them in social studies and science.

All Title I planning, progress and evaluation processes are reviewed by the Parent Advisory Council and teachers. They also encourage other parents to attend meetings and help in as many Title I activities as they can. This year they will assist in making posters, costumes and props for the spring plays.

Title I children painted the Christmas Program scenery which will serve again at a later date.

During the annual Christmas Program, Title I teachers meet with parents to discuss children's progress and display their work.

This year's projects include an Open House with annual school Christmas plays and spring plays depicting scenes from old and new favorite stories to stimulate an interest in reading the classic books and adapting them to modern renditions.

A new series of books has been added to the Title I Library to encourage individualized reading outside the classroom.

This fall, Stewartstown Title I was chosen to participate in a 3-day New England Reading Conference held at Waterville Valley. Mrs. Raymond and I displayed many teacher-made materials which included: an enclosed reading area entitled "The Animal Kingdom" packed with short stories and articles about animals; all types of learning games for use in phonics, main idea, detail and vocabulary; many sets of puppets used for shows to stimulate story recall of favorite books read and originality in creating stories.

The Title I staff is continuously attending courses and workshops to better service the Stewartstown community. Their attendance record at workshops is commendable.

My thanks are extended to the Title I staff for their untiring efforts to motivate and create a successful, rewarding learning experience in the classroom. A word of appreciation also to the classroom teachers at St. Alberts, the Hollow and the West Side for their cooperation and suggestions regarding the program.

This has been a rewarding year in many ways. The combined efforts of children, parents, teachers and the community as well make the entire picture a reality.

Respectfully submitted,

ADDIE E. GRAY, Director
Title I ESEA

FINANCIAL REPORT

1980 - 1981

BALANCE SHEET

June 30, 1981

ASSETS:

Current Assets

Cash in Bank	\$ 2,306.22
Intergovernmental Receivables	591.72

Total Current Assets	<u>\$ 2,897.94</u>
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LIABILITIES & FUND EQUITY:

Current Liabilities

Accounts Payable	\$ 691.19
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Total Liabilities	<u>\$ 691.19</u>
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Fund Equity

Unreserved Fund Balance	\$ 2,206.75
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Total Fund Equity	<u>\$ 2,206.75</u>
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Total Liabilities & Fund Equity	<u>\$ 2,897.94</u>
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STATEMENT OF REVENUES

1980 - 1981

REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$269,665.58
Other Local Revenue	11.56

Total Local Revenue	\$269,677.14
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REVENUE FROM STATE SOURCES:

State of N. H. - Foundation Aid	\$ 9,361.24
State of N. H. - Sweepstakes	3,386.30
State of N. H. - Foster Children	600.00
State of N. H. - Child Benefit Services	5,521.51
State of N. H. - Handicapped Aid	19,552.00
State of N. H. - Gasoline Tax Refund	89.46

Total State Revenue	\$ 38,510.51
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REVENUE FROM FEDERAL SOURCES:

State of N. H. - National Forest Funds	\$ 115.22
State of N. H.: - ESEA Title I	22,586.59

Total Federal Revenue	\$ 22,701.81
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Total Revenue From All Sources	\$330,889.46
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DETAILED STATEMENT OF EXPENDITURES

1980 - 1981

INSTRUCTION	Elem.	High
Regular Education Program		
Teaching Salaries:		
Colcord, Charles	\$10,518.00	\$
Gould, Dorothy	9,700.08	
Gray, Addie	9,822.72	
Marchand, Nancy	7,750.08	
Placey, Lynne	8,190.78	
	<hr/>	
	45,981.66	
Substitute Salaries:		
Bean, Michael	150.00	
Henson, Holly	60.00	
Owen, Paulette	510.00	
Peterson, Caroline	90.00	
Richardson, Cleora	475.00	
	<hr/>	
	1,285.00	
Health Insurance:		
Blue Cross/Blue Shield	496.62	
Workmen's Compensation Insurance:		
Varney, Charles W.	219.00	
Retirement - Current Teachers:		
N. H. Retirement System	1,004.30	
Retirement - Retirees:		
N. H. Retirement System	423.48	
Retirement - Accrued Liability:		
N. H. Retirement System	88.44	
F.I.C.A.:		
N. H. State Treasurer	3,060.66	

Tuition - In State:		
Colebrook School District	\$	\$46,749.14
Pittsburg School District		9,486.30
		<hr/>
		56,235.44

Tuition - Out of State:		
Canaan School District		77,379.45

Supplies:		
E.S.P., Inc.		35.00
Follett Publishing Co.		5.89
Gamble Music		50.15
Mainco School Supply		448.30
New England School Supply		285.21
Suzuki		11.02
S.V.E.		31.50
Teacher Update		12.00
Xerox Education Publications		56.90
		<hr/>
		935.97

Books:		
Economy Company		412.14
Follett Publishing Company		198.36
Harcourt, Brace, Jovanovich		83.86
Harper & Row		13.69
Holt, Rinehart & Winston		782.90
Litton Educational Publishing		601.59
McGraw-Hill Book Company		167.39
Rancourt & Company		19.40
Scholastic Magazines & Book Services		60.75
Scott, Foresman & Company		25.25
Xerox Education Publications		26.14
Zaner Bloser		48.46
		<hr/>
		2,439.93

Special Education Program

Pupil Services:		
Richardson, Cleora		270.00

Tuition - In State:		
Northumberland School District		1,878.33

Tuition - Private Schools:	
Austine School for the Deaf	\$ 8,600.00
Spaulding Youth Center	15,901.97
	<hr/>
	24,501.97

Cocurricular Activities

Equipment - New:	
Wolverine Sports	49.98

SUPPORTING SERVICES

Guidance Services

Supplies:	
New England School Supply	7.61
Psychological Corporation	143.94
Science Research Associates	11.53
	<hr/>
	163.08

Health Services:

Nurses' Salary:	
Pittsburg School District	1,721.00

F.I.C.A.:	
Pittsburg School District	112.00

Travel:	
Pittsburg School District	480.00

Supplies:	
School Health Supply	134.12

Speech Pathology Services

Pupil Services:	
North Country Education Services	2,106.00

Improvement of Instruction

Transfer to Staff Development:	
SAU No. 7 Staff Development Committee	240.00

Educational Media Services

Contracted Media Services:

NH Public Television	37.00	
North Country Education Serv.	277.50	
	<hr/>	
	314.50	
Periodicals:		
National Geographic Society	11.50	
Perma Bound	124.07	
	<hr/>	
	135.57	
School Board Services		
Salaries:		
Bassett, Joseph	9.00	6.00
Burns, Norma	5.00	5.00
Hunt, Evelyn	150.00	150.00
McAllaster, Shirley	150.00	150.00
McKinnon, Louise	150.00	150.00
Placey, Landon	150.00	150.00
	<hr/>	<hr/>
	614.00	611.00
F.I.C.A.:		
NH State Treasurer	37.09	37.09
Board of Education Services:		
Harrigan, Frederick	69.00	46.00
NH School Boards Assn.	129.84	86.56
Nighswander, Lord, Martin,		
Killkelley	15.00	10.00
Pierce, Terrence	30.00	20.00
Richardson, Prudence	30.00	20.00
	<hr/>	<hr/>
	273.84	182.56
Fidelity Bond Premiums:		
Stevens, Geo. M. & Son Co.	12.00	8.00
Postage:		
Postmaster, Stewartstown	59.31	39.54
Advertising:		
News & Sentinel	95.28	10.72
Supplies:		
Colebrook Office Supply	1.94	

Dues and Fees:		
NH School Boards Assn.	75.00	75.00
North Country Education Serv.	1.00	
	<hr/>	<hr/>
	76.00	75.00

Miscellaneous:		
Colebrook School District	3.06	2.04
Flower Basket	12.00	8.00
Frizzell, Joyce	14.40	9.60
LaPerle's IGA	85.25	11.88
Leighton, Jennifer	6.03	4.02
Leighton, Leah	6.03	4.02
Leighton, Ruth	36.00	24.00
North Country Education Serv.	11.00	
Solomon's Store	18.33	12.22
	<hr/>	<hr/>
	205.70	75.78

Office of the Superintendent

Administration:		
Dehl, Stephen (salary)	1,920.00	1,280.00
Dehl, Stephen (travel)	274.20	182.80
Davis, Perley (salary)	1,019.40	679.60
Davis, Perley (travel)	228.60	152.40
Collins, Suzanne (salary)	855.00	570.00
Lewis, Gail (salary)	685.80	457.20
Blue Cross/Blue Shield	201.60	134.40
Davis, A.D. & Son (insurance)	22.20	14.80
NH State Treasurer (FICA taxes)	307.80	205.20
NH Retirement System	109.80	73.20
Town of Colebrook (rent)	230.40	153.60
Operating Expenses (utilities, potage, supplies, equipment repairs, legal expenses)	169.20	112.80

Guidance:		
Martins, Oliver (salary)	1,108.80	739.20
Martins, Oliver (travel)	155.40	103.60
Blue Cross/Blue Shield	20.40	13.60
Davis, A. D. & Son (insurance)	3.60	2.40
NH State Treasurer (FICA taxes)	69.60	46.40
NH Retirement System	24.60	16.40
	<hr/>	<hr/>
	7,406.40	4,937.60

Mileage:		
Davis, Perley	50.39	33.60
Dehl, Stephen	162.40	108.27
	<hr/>	<hr/>
	212.79	141.87
Office of the Principal		
Principal's Salary:		
Colcord, Charles	300.00	
F.I.C.A.:		
NH State Treasurer	17.89	
Telephone:		
New England Telephone	539.36	
Postage:		
Hollow School Petty Cash	25.00	
West Side Petty Cash	50.00	
	<hr/>	
	75.00	
Supplies:		
Colebrook Office Supply	10.44	
M/S Printing & Advertising	36.50	
News & Sentinel	26.93	
	<hr/>	
	73.87	
Miscellaneous:		
Design Concepts	15.00	
Plant Services		
Custodians' Salaries:		
Collins, William & Sheryl	1,928.40	
Corson, Steven	1,845.85	
	<hr/>	
	3,774.25	
Workmen's Compensation Ins.:		
Varney, Charles W.	158.00	
F.I.C.A.:		
NH State Treasurer	239.81	
Water/Sewerage:		
Stewartstown Water District	157.52	

Garbage Disposal Services:	
Brooks, Bill	500.00

Cleaning Services:	
Baird's Cleaning Service	71.50
Colcord, Charles	663.30
	<hr/>
	734.80

Repair & Maintenance Services:	
Biron, Harry, Jr.	3.50
Border Electronics	19.50
Caron, Arthur, Jr.	6.12
Colebrook Office Supply	45.30
Colebrook School District	111.17
Coos Auto Supply	8.64
Hebert Plumbing & Heating	768.85
Lemieux Garage	88.63
Multi Media Repair Service	19.95
North Country Education Serv.	129.50
Parkhurst & Sons	127.35
Purrington, L. & Son	99.50
Rehabilitation Center	35.00
Riendeau, Raoul	18.00
	<hr/>
	1,481.01

Rental of Land:	
St. Regis Paper Company	1.00

Property Insurance:	
Varney, Charles W.	1,631.00

Supplies:	
Central Paper Products	303.40
Clean-o-rama	644.54
Coos Auto Supply	3.30
Hicks, P. A. & Sons	191.33
Holt, H. A. & Sons	83.04
Interstate Restaurant Equipment	199.33
LaPerle's IGA	3.97
Lemieux Garage	22.87
Luxor Lighting Products	323.10
Master Security Lock	39.70
Nugent Motor Company	25.00
Parkhurst & Sons	58.01
Riendeau, Raoul	67.20
Solomon's Store	33.76
Sunbeam Appliance Company	20.00
	<hr/>

2,018.55

Utilities - Gas:		
Pyrofax Gas Company	206.23	
Utilities - Electricity:		
NH Electric Coop	999.91	
Public Service Co. of NH	1,011.44	
	<hr/>	
	2,011.35	
Utilities - Fuel Oil:		
Nugent Motor Company	9,263.64	
Equipment - Replacement:		
Northeast Audio Visual	1,020.53	
O'Brien, M. E. & Sons, Inc.	557.00	
Riendeau, Raoul	305.95	
	<hr/>	
	1,883.48	
Pupil Transportation		
Bus Drivers' Salaries:		
D'Aiello, Christine	369.00	360.00
Fellows, Herman	1,233.00	1,233.00
	<hr/>	<hr/>
	1,602.00	1,593.00
F.I.C.A.:		
NH State Treasurer	103.12	102.52
Repair/Maintenance Services:		
Brooks Chevrolet	32.50	32.50
Colebrook School District	116.60	116.60
Johnson, William	97.41	97.40
Lemieux Garage	108.12	108.11
Lewis Ford, Inc.	15.00	15.00
Vic's Getty Station	44.20	44.19
	<hr/>	<hr/>
	413.83	413.80
Insurance:		
Concord General Mutual Insurance	571.50	191.50
Mileage:		
Fellows, Herman	58.22	38.81

Supplies:		
Fellows, Herman	7.25	7.25
Lemieux, Garage	31.76	31.75
Merrimack Farmers	26.70	26.70
	<hr/>	<hr/>
	65.71	65.70
Utilities - Electricity:		
NH Electric Coop	206.59	206.56
Gasoline:		
Lemieux Garage	2,211.05	2,064.99
McKinnon, Louise	15.00	
Spa Restaurant	51.90	9.89
Tri-State Auto Body	138.55	138.55
Truck Sales & Service, Inc.	16.10	10.74
	<hr/>	<hr/>
	2,432.60	2,224.17
Equipment - New:		
Lemieux Garage	119.39	119.40
Transportation To and From School		
Services Rendered by Other Organizations:		
Fellows, Herman		13.50
Langford, Richard	603.36	476.64
Lynch, F. Robert	1,782.00	1,188.00
Nugent Motor Company		144.00
Placey, Lynne	8,748.00	5,832.00
Wheeler, Claude		1,440.00
	<hr/>	<hr/>
	11,133.36	9,094.14
Transportation - Handicapped		
Services Rendered by Other Organizations:		
Flanders, Clayton Sr.	1,665.00	
Northumberland School District	350.00	
Placy, Greg	125.00	
Spaulding Youth Center	129.45	
Wentzell, Alicia	200.00	
	<hr/>	
	2,469.45	

Food Services

Other Employment Benefits:	
Indian Stream Professional Assn.	40.00
Upper Conn. Valley Hospital	13.00
	<hr/>
	53.00

COMMUNITY SERVICES**Child Benefit Services**

Contracted Media Services:	
North Country Education Services	168.75
Pupil Services:	
Indian Stream Professional Assn.	105.00
Mileage:	
Indian Stream Professional Assn.	18.00
Books:	
Holt, Rinehart & Winston	843.41

OTHER OUTLAYS**Debt Service**

Principal:		
First Colebrook Bank	3,787.00	2,524.67
Interest on Notes:		
First Colebrook Bank	622.54	415.03

Food Service Fund

Transfers:	
Stewartstown School Lunch	3,600.00

FEDERAL PROJECTS**Title I - ESEA**

Salaries:	
Gray, Addie	2,000.00
Lawton, Mary Ann	7,000.08
Raymond, Betty	8,350.08
	<hr/>
	17,350.16

Other Expenses:

Bennett Brothers	103.83
Blue Cross/Blue Shield	200.16
Crestwood House	188.06
Educators Publishing Service	118.87
Gray, Addie	165.34
Hammett, J. L. Company	295.09
Houghton Mifflin Company	55.87
Instructor	11.49
Laflamme, Marthe	3.40
Lawton, Mary Ann	136.17
McGraw-Hill Book Company	61.22
Modern Curriculum Press	8.07
NH Retirement System	333.10
NH State Treasurer	1,123.06
Perfection Form Company	78.30
Placey, Donald	45.00
Psychological Corporation	157.73
Random House, Inc.	13.26
Raymond, Betty	181.18
Riverside Publishing Co.	120.63
Sax Arts & Crafts	50.94
S.A.U. No. 7	1,398.42
Science Research Assoc.	272.44
Solomon's Store	29.06
Troll Associates	85.74

5,236.43

GRAND TOTAL ALL
EXPENDITURES

\$173,077.78 \$156,723.35

\$329,801.13

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For The Year Ended June 30, 1981

Fund Equity, July 1, 1980	\$ 1,118.42
PLUS Total Revenue	330,889.46
LESS Total Expenditures	<u>329,801.13</u>
Fund Equity, June 30, 1981	\$ 2,206.75

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the School District of Stewartstown for the fiscal year ending June 30, 1981, and find them correct in all respects.

TERRENCE PIERCE
DONNA CARON

Auditors

July 30, 1981

SCHOOL ADMINISTRATIVE UNIT 7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

	80-81 Salary	80-81 Travel	Total
SUPERINTENDENT			
State of N. H.	\$ 2,500.00	\$ 0.00	\$ 2,500.00
Colebrook	8,931.00	1,276.00	10,207.00
Pittsburg	4,925.00	703.00	5,628.00
Stewartstown	3,200.00	457.00	3,657.00
Columbia	2,568.00	367.00	2,935.00
Clarksville	1,376.00	197.00	1,573.00
	<hr/> \$23,500.00	<hr/> \$ 3,000.00	<hr/> \$26,500.00

BUSINESS ADMINISTRATOR

State of N. H.	\$ 2,350.00	\$ 0.00	\$ 2,350.00
Colebrook	4,742.00	1,063.00	5,805.00
Pittsburg	2,615.00	586.00	3,201.00
Stewartstown	1,699.00	381.00	2,080.00
Columbia	1,364.00	306.00	1,670.00
Clarksville	730.00	164.00	894.00
	<hr/> \$13,500.00	<hr/> \$ 2,500.00	<hr/> \$16,000.00

1982 - 1983

BUDGET

Compared with the Budget of 1981-82
and the Expenditures of 1980-81

INSTRUCTION	Proposed Budget 1982-83	Budget 1981-82	Expenditures 1980-81
Regular Education Program			
Teaching Salaries	\$51,679.00	\$49,208.00	\$45,981.66
Substitutes' Salaries	750.00	750.00	1,285.00
Health Insurance	2,151.00	1,000.00	496.62
Workmen's Compensation Insurance	184.00	173.00	219.00
Retirement - Current	1,032.00	1,076.00	1,004.30
Retirement - Retirees	647.00	425.00	423.48
Retirement - Accrued Liab.	90.00	89.00	88.44
FICA	3,513.00	3,299.00	3,060.66
Tuition - In State	65,255.00	48,400.00	56,235.44
Tuition - Out of State	72,409.00	87,171.00	77,379.45
Supplies	1,348.00	1,140.00	935.97
Books	1,765.00	1,880.00	2,439.93
Equipment - new	0.00	283.00	0.00
Furniture - replacement	260.00	160.00	0.00
Special Education Program			
Pupil Services	1,080.00	0.00	270.00
Tuition - Private Schools	9,452.00	3,400.00	24,501.97
Tuition - In State	13,996.00	6,800.00	1,878.33
Cocurricular Activities			
Equipment - new	100.00	0.00	49.98
SUPPORTING SERVICES			
Attendance Services			
Truant Officer	50.00	50.00	0.00
Guidance Services			
Scoring	178.00	250.00	163.08

Health Services

Nurse's Salary	0.00	1,775.00	1,721.00
Workmen's Comp. Ins.	0.00	58.00	0.00
FICA	0.00	118.00	112.00
Pupil Services	2,174.00	181.00	0.00
Travel	25.00	445.00	480.00
Supplies	258.00	200.00	134.12
Equipment - new	96.00	0.00	0.00

Psychological Services

Pupil Services	137.00	0.00	0.00
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Speech Pathology Services

Pupil Services	3,430.00	2,645.00	2,106.00
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Other Support Services

Pupil Services	36.00	0.00	0.00
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Improvement of Instruction

Transfer to Staff Development	200.00	240.00	240.00
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Educational Media Services

Librarian's Salary	100.00	100.00	0.00
FICA	7.00	7.00	0.00
Contracted Media Services	406.00	358.00	314.50
Repair & Maint. Services	276.00	0.00	0.00
Supplies	50.00	50.00	0.00
Books	0.00	250.00	0.00
Periodicals	120.00	120.00	135.57

School Board Services

Salaries	1,480.00	1,345.00	1,225.00
FICA	96.00	90.00	74.18
Board of Education Serv.	300.00	400.00	456.40
Liability Insurance	500.00	500.00	0.00
Fidelity Bond Premiums	30.00	125.00	20.00
Postage	169.00	169.00	98.85
Advertising	50.00	75.00	106.00
Travel	100.00	100.00	0.00
Supplies	0.00	0.00	1.94
Dues and Fees	566.00	261.00	151.00
Miscellaneous	400.00	400.00	281.48

Office of the Superintendent

Appropriation	12,842.00	12,453.00	12,344.00
Travel	266.00	255.00	354.66

Office of the Principal

Principal's Salary	0.00	300.00	300.00
Retirement - Current	0.00	7.00	0.00
FICA	0.00	20.00	17.89
Telephone	600.00	600.00	539.36
Postage	110.00	50.00	75.00
Supplies	110.00	110.00	73.87
Miscellaneous	100.00	100.00	15.00

Plant Services

Custodians' Salaries	6,080.00	5,760.00	3,774.25
Workmen's Compensation Insurance	200.00	187.00	158.00
FICA	407.00	383.00	239.81
Water/Sewerage	350.00	250.00	157.52
Garbage Disposal Services	616.00	528.00	500.00
Cleaning Services	75.00	75.00	734.80
Repair & Maint. Services	2,250.00	2,000.00	1,481.01
Rental of Land	1.00	1.00	1.00
Property Insurance	0.00	0.00	1,631.00
SMP/Boiler Insurance	2,089.00	1,731.00	0.00
Supplies	2,160.00	2,000.00	2,018.55
Utilities - Gas	250.00	200.00	206.23
Utilities - Electricity	2,500.00	2,500.00	2,011.35
Utilities - Fuel Oil	11,700.00	12,500.00	9,263.64
Equipment - replacement	175.00	175.00	1,883.48
Miscellaneous	200.00	200.00	0.00

Pupil Transportation

Bus Driver's Salary	3,680.00	3,240.00	3,195.00
Workmen's Comp. Ins.	121.00	105.00	0.00
FICA	247.00	215.00	205.64
Rental of Vehicles	178.00	178.00	0.00
Repair and Maintenance	750.00	750.00	827.63
Hired Auto Insurance	123.00	123.00	0.00
Property Insurance	383.00	418.00	763.00
Travel	0.00	0.00	97.03
Supplies	100.00	100.00	131.41
Gasoline	5,813.00	3,400.00	4,656.77
Utilities - Electricity	150.00	150.00	413.15
Equipment - new	0.00	0.00	238.79

Transportation - To & From School

Other Organizations	21,150.00	21,150.00	20,227.50
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Transportation - Handicapped

Other Organizations	7,298.00	0.00	2,469.45
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Transportation - Field Trips

Other Organizations	150.00	0.00	0.00
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Food Services

Other Employment Benefits	0.00	0.00	53.00
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COMMUNITY SERVICES**Child Benefit Services**

Contracted Media Services	418.00	220.00	168.75
Pupil Services	1,757.00	61.00	105.00
Supplies	100.00	0.00	0.00
Books	213.00	800.00	843.41
Travel	12.00	0.00	18.00

**FACILITIES ACQUISITION/
CONSTRUCTION****Building Improvement Services**

Construction Services	1,000.00	2,000.00	0.00
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OTHER OUTLAYS**Debt Service**

Principal on Notes	6,667.00	6,667.00	6,311.67
Interest on Notes	0.00	700.00	1,037.57

Federal Projects Fund

Transfers	18,224.00	23,320.00	22,586.59
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Food Service Fund

Transfers	9,000.00	8,900.00	3,600.00
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TOTALS	<u>\$357,560.00</u>	<u>\$330,448.00</u>	<u>\$329,801.13</u>
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ESTIMATED RECEIPTS

1982 - 1983

Balance on hand July 1, 1982	\$ 4,000.00
Foundation Aid	18,600.00
Sweepstakes	2,830.00
Child Benefit Services	2,500.00
Title I - ESEA	18,224.00
Child Nutrition Program	5,200.00
Handicapped Aid	24,854.00
Gas Tax Refund and Bus Income	1,000.00
	<hr/>
TOTAL ESTIMATED RECEIPTS	\$ 77,208.00
Less Proposed 1982-83 Budget	357,560.00
	<hr/>
AMOUNT TO BE RAISED BY TAXES	\$280,352.00

CONTRACTED SALARIES

1981 - 1982

TEACHERS:

Colcord, Charles	\$10,518.00
Gould, Dorothy	10,200.00
Gray, Addie	10,250.00
Marchand, Nancy	8,250.00
Peterson, Caroline	9,311.00
Raymond, Betty (Title I)	8,850.00
Lawton, Mary Ann (Title I)	7,500.00

JANITORS:

Colcord, Charles	3,348.00
Collins, William	2,412.00

SCHOOL NURSE: (Shared with Pittsburg)

vonDohrmann, Elizabeth - Stewartstown (35%)	1,775.00
Pittsburg (65%)	3,296.00

REGISTRATION AND ATTENDANCE

1980 - 1981

School:	Grades:	No. of Pupils	Average Atten- dance	Average Member- ship	% of Atten- dance
West Side	1-3	22	16.4	17.4	94.2
West Side	4-6	11	9.0	9.4	95.4
West Side	7-8	14	11.5	12.5	92.3
Hollow	1-4	25	22.8	23.7	96.2
Hollow	5-8	16	14.8	15.5	95.8
TOTALS		88	74.5	78.5	94.8

ENROLLMENT — SEPTEMBER 1981

Grades:	1	2	3	4	5	6	7	8	Totals:
West Side	10	4	6	6	3	3	5	6	43
Hollow	4	5	8	4	5	3	3	7	39

TUITION PUPILS 1981-82

School:	Pupils:	Rate:
Colebrook Elementary	1	\$ 1,724.00
Colebrook Academy	22	1,914.00
Pittsburg High School	2	1,914.00
Canaan Memorial High School	40	1,779.00
Austine School for the Deaf	1	9,460.00
District Share \$9,092		
State Share 368		
Northumberland School District	2	3,666.00

TRANSPORTATION 1981-82

Transporter:	Rate/ Day:	Pupils:	Miles/ Day:	Route:
F. R. Lynch	\$16.50	5	11	So. Hill
Lynne Placey	44.00	28	68	Bear Rock
Lynne Placey	37.00	30	56	Creampoke
R. Langford	6.00	3	10	Langfords
C. Wheeler	8.00	2	20	Pittsburg High
District	*	32	69	U.S. Rt. 3 — Piper Hill.— Bishop Brook Rd.

* See District Owned Bus

1981 - 82 RESIDENT HIGH SCHOOL TUITION PUPILS

Canaan:

Grade 9:	Baker, Regina Laflamme, Danny	Biron, Harry Jr. Riley, Ross
Grade 10:	Bohan, Richard Carney, Wendy Dagesse, Nancy Hurley, Karalyn Koch, Teresa Pariseau, Michel Noyes, Michael	Burns, Tracy Chase, Troy Doyon, Steve Jalbert, Julie Mongeau, Sally Richardson, Perry Bunnell, David
Grade 11:	Benoit, Judy Burns, Douglas Doyon, Yvon Pariseau, Marcel Rancourt, Ronnie	Biron, Elaine D'Anjou, Lissa Lemay, Denis Patenaude, Michael Rodrique, Michel
Grade 12:	Bissonnette, Jane Burns, Ben Dagesse, Denis Jalbert, Marc Ladd, Paula Patenaude, Linda	Bohan, Gail Cote, Louise Drolet, Andrea Koch, Kirsten Mongeau, Michael Pariseau, Yves

Colebrook:

Grade 9:	Boutin, Ronald (as of 11/4) Collins, Brian Steinmetz, Claudette	Carrigan, Patricia Roy, Lana (10/12 to 11/25) VanHorn, Pamela
Grade 10:	Burns, Sharon Fellows, Stephanie Langford, Suzanne Owen, Randall (as of 10/12)	Burns, Sheila Giroux, Pierre Madore, Robert Turgeon, Ginette
Grade 11:	Arsenault, Elena Buffington, Albertia McKinnon, Susan	Betjemann, Christopher Leighton, Leah Owen, Linda (as of 10/26)
Grade 12:	Dostie, Donald (dropped Owen, Bruce 9/10)	Langford, Richard Rancloes, David

Pittsburg:

Grade 10:	Harriman, Melody
Grade 12:	Chase, Ward

DISTRICT OWNED BUS

Estimated 1981-82 Expenditures:

Bus Driver	\$ 3,760.00
F.I.C.A.	244.40
Workman's Compensation Insurance	123.33
Repair and Maintenance	750.00
Insurance	383.00
Supplies	100.00
Electricity	150.00
Gasoline	4,656.77
Principal of Note	6,311.67
Interest on Note	345.85
	<hr/>
	\$16,825.02

Estimated 1981-82 Revenues:

Three Clarksville students transported to St. Alberts in exchange for three Stewartstown children transported from Diamond Pond area.

\$4.00 per week per pupil = \$432.00

Transportation of two students from Piper Hill to St. Alberts paid by parents.

180 days @ \$4.00 = \$720.00

Gas Tax Refund 3400 gallons @ \$0.14 = \$476.00

Total Cost:

Estimated Expenditures	\$16,825.02
Estimated Revenues	1,628.00
	<hr/>
	\$15,197.02
Estimated Contract for Same Routes	\$22,935.48
Less Cost of District Owned Bus	15,197.02
	<hr/>
Estimated Saving	\$ 7,738.46

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1981

Date and Place of Marriage	Name and Surname of Bride and Groom	Name of Parents of Groom	Name of Parents of Bride
Jan. 1 Colebrook	Ronald Gagnon Paula Sausville	Alfred Gagnon Mary Bouchette	Paul Sausville Iola Sweatt
April 25 Colebrook	Larry Lemire Teenia Manderville	Albert Lemire Lorraine Boutin	Robert Manderville Gloria Ladue
April 4 Colebrook	Leo Louis Pilote Mariann Carolyn Nadeau	Lucien Pilote Claire Cote	Herve Nadeau Marie-Anna Pigeon
May 26 W. Stewartstown	Arthur Doderer Jr. Francine Lemay	Arthur Doderer Ann Robinson	Raymond Lemay Bernadette Maille
June 20 W. Stewartstown	Paul Alan Haynes Michelle Claire Crete	Elwood Haynes Beatrice Bernard	Dennis Crete Rose Fortaine
July 4 Pittsburg	Randall McKeage Diane Jalbert	Willard McKeage Irene Hicks	Arthur Jalbert Pauline LaChance
Aug. 1 W. Stewartstown	Michael Robert Crawford Jayme L. Keezer	Robert Crawford Alice Gould	James Keezer Bernardine Bunnell
Aug. 1 W. Stewartstown	Renald Mathieu Lynn M. Dagesse	Roland Mathieu Louis Gigere	Yvon Dagesse Monique Robinson
Aug. 14 Sargents Purchase	William Blanchard Gloria Fournier	Albert Blanchard Florence Dwinell	Lawrence Fournier Alma Duplessie
Aug. 8 Colebrook	Arnold Benoit Kathy Dobson	Leon Benoit Annette Cote	Jerry Dobson Muriel Fogg

Sept. 6 W. Stewartstown	Mario Marquis Hyllie Jackson	Marcel Marquis Rolande Pariseau	Elmont Jackson Audrey Gemmell
Sept. 12 W. Stewartstown	Daniel Rancourt Pauline Dagesse	Laval Rancourt Pauline Laperle	Clement Dagesse Alide Cloutier
Sept. 26 Canaan, Vt.	Roger Gerard Lanctot Carole Monique Madore	Leonide Lanctot Therese Poutre	Jules Madore Francoise Doyon
Dec. 10 Pittsburg	Jean Dube Linda Smith	Victor Dube Yolande Levesque	William Smith Mildred Noonan

BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1981

Date	Name of Child	Name of Father	Name of Mother
1981			
March 19	Lynn Marie Daniels	Wayne Daniels	Nancy Adair
April 22	Barry Charles Hall	Wayne Hall	Cindy Libby
June 11	Samantha Jean Cameron	George Cameron	Corinne Brown
June 26	Mark Wendell Dorman	Wendell Dorman	Barbara Bedard
July 24	Melanie Josee Mathieu	Danny Mathieu	Sylvie Dagesse
Sept. 16	Megan Holly Gibbs	Stephen Gibbs	Pauline Benoit
Nov. 7	Jamie Sue Gilbert	James Gilbert	Joanne Thibodeau
Nov. 22	Amanda Lynn Uran	Roger Uran	Beverly Newton

DEATHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1981

Date & Place	Name	Sex &		Name of Father	Name of Mother
		Age	Marital Status		
Jan. 1 Colebrook	Mabel Marsh	80	F-W	James Condon	Percy Huggins
Jan. 11 Stewartstown	Theodore Grover	81	M-S	Scott Grover	Winifred Cates
Jan. 25 Stewartstown	Hazel Hall	90	F-W	Horace Wells	Jennie Keysar
Feb. 8 Stewartstown	Almeda Vancour	94	F-W	Henry Osgood	Celia Garland
Feb. 23 Colebrook	Leo Paul Lebreque	63	M-M	Phillas Labrecque	Eva Dionne
March 31 Stewartstown	Everett Eastman	92	M-D	John Eastman	Dorothy Phillips
April 12 Colebrook	Flora Bunnell	83	F-W	William Martin	Anna Rowell
May 23 Colebrook	Sarah Arsenault	83	F-W	George Chamberlain	Abbie Green

June 14 Stewartstown	Dennis Purrington	36	M-M	Wilmer Purrington	Rachel Clarke
June 26 Stewartstown	Noel Bedard	55	M-M	Adalard Bedard	Dorella Charon
August 1 Colebrook	Joseph Fortin	87	M-D	Seraphin Fortin	Eugenie Veilleux
August 16 Colebrook	Emma Crawford	74	F-M	Embert Johnson	Dolena Maccloud
October 7 Colebrook	John Cote	51	M-M	Antoine Cote	Jeanne Fortaine
October 14 Colebrook	Adelle Greenleaf	89	F-W	William Moore	Sarah Badger
November 22 Stewartstown	Grace Cummings	90	F-W	Ellsworth Young	Elizabeth Alls
November 27 Colebrook	Florian Ladouceur	74	M-S	Wilfred Ladouceur	Mary Raboin
December 10 Stewartstown	Edith Lapointe	85	F-W	Addison Terrill	Agnes Haynes
December 17 Colebrook	Carolina Brigham	90	F-W	William Bowie	Nellie Gray
December 30 Hanover	Rodney Heath	60	M-W	William Heath	Eva Brown

